



Payment Report
FY2007-08
March Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	40,209.44	28,146.58	12,062.86	4,020.94
This Month's Payment - sent to Beaverhead County				4,020.94
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Beaverhead County				303.60
At Risk Student (01-3112)				
ENTITLEMENT	270.92	189.63	81.29	27.09
This Month's Payment - sent to Beaverhead County				27.09
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	214.20	91.80	30.60
This Month's Payment - sent to Beaverhead County				30.60
Special Education (01-3115)				
ENTITLEMENT	1,007.23	705.04	302.19	100.72
This Month's Payment - sent to Beaverhead County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

01		BEAVERHEAD COUNTY			
0003 Grant Elem		District ANB:		EL: 15 HS: 0	
		Located ANB:		15	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Transportation 1st Semester (10-3210)					
ENTITLEMENT		3,536.10	3,536.10	0.00	3,536.10
This Month's Payment - sent to Beaverhead County					3,536.10
This Month's Payment for District					11,390.60
0005 Dillon Elem		District ANB:		EL: 705 HS: 0	
		Located ANB:		705	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		1,553,882.99	1,087,718.10	466,164.89	155,388.30
This Month's Payment - sent to Beaverhead County					155,388.30
Quality Educator (01-3111)					
ENTITLEMENT		147,397.80	103,178.46	44,219.34	14,739.78
This Month's Payment - sent to Beaverhead County					14,739.78
At Risk Student (01-3112)					
ENTITLEMENT		25,479.90	17,835.93	7,643.97	2,547.99
This Month's Payment - sent to Beaverhead County					2,547.99

* Entitlement has been recalculated

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March Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0005 Dillon Elem		District ANB: EL: 705 HS: 0		
		Located ANB: 705		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	14,382.00	10,067.40	4,314.60	1,438.20
This Month's Payment - sent to Beaverhead County				1,438.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Beaverhead County				100.00
Special Education (01-3115)				
ENTITLEMENT	146,932.05	102,852.47	44,079.58	14,693.21
This Month's Payment - sent to Beaverhead County				14,693.21
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	107,889.42	75,522.58	32,366.84	10,788.94
This Month's Payment - sent to Beaverhead County				10,788.94
This Month's Payment for District				199,696.42

* Entitlement has been recalculated

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Payment Report
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March Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S		District ANB: EL: 0 HS: 407		
		Located ANB: 407		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,153,558.82	807,491.16	346,067.66	115,355.88
This Month's Payment - sent to Beaverhead County				115,355.88
Quality Educator (01-3111)				
ENTITLEMENT	85,442.15	59,809.54	25,632.61	8,544.22
This Month's Payment - sent to Beaverhead County				8,544.22
At Risk Student (01-3112)				
ENTITLEMENT	13,137.23	9,196.04	3,941.19	1,313.72
This Month's Payment - sent to Beaverhead County				1,313.72
Indian Education for All (01-3113)				
ENTITLEMENT	8,302.80	5,811.96	2,490.84	830.28
This Month's Payment - sent to Beaverhead County				830.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Beaverhead County				120.00
Special Education (01-3115)				
ENTITLEMENT	59,699.67	41,789.79	17,909.88	5,969.97
This Month's Payment - sent to Beaverhead County				5,969.97

* Entitlement has been recalculated

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March Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S		District ANB: EL: 0 HS: 407		
		Located ANB: 407		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	79,554.38	79,554.38	0.00	79,554.38
This Month's Payment - sent to Beaverhead County				79,554.38
This Month's Payment for District				215,060.00
<hr/>				
0007 Wise River Elem		District ANB: EL: 23 HS: 0		
		Located ANB: 23		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	56,570.71	39,599.49	16,971.22	5,657.07
This Month's Payment - sent to Beaverhead County				5,657.07
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	4,250.40	1,821.60	607.20
This Month's Payment - sent to Beaverhead County				607.20

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY				
0007 Wise River Elem		District ANB: EL: 23 HS: 0		
		Located ANB: 23		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	469.20	328.44	140.76	46.92
This Month's Payment - sent to Beaverhead County				46.92
Special Education (01-3115)				
ENTITLEMENT	3,165.58	2,215.92	949.66	316.56
This Month's Payment - sent to Beaverhead County				316.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	606.98	606.98	0.00	606.98
This Month's Payment - sent to Beaverhead County				606.98
This Month's Payment for District				10,606.28

* Entitlement has been recalculated

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Payment Report
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March Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools		District ANB: EL: 63 HS: 39		
		Located ANB: 102		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	382,202.12	267,541.47	114,660.65	38,220.21
This Month's Payment - sent to Beaverhead County				38,220.21
Quality Educator (01-3111)				
ENTITLEMENT	34,914.00	24,439.80	10,474.20	3,491.40
This Month's Payment - sent to Beaverhead County				3,491.40
At Risk Student (01-3112)				
ENTITLEMENT	7,278.27	5,094.81	2,183.46	727.83
This Month's Payment - sent to Beaverhead County				727.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	1,456.56	624.24	208.08
This Month's Payment - sent to Beaverhead County				208.08
Special Education (01-3115)				
ENTITLEMENT	14,101.22	9,870.84	4,230.38	1,410.12
This Month's Payment - sent to Beaverhead County				1,410.12
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	70,802.41	30,343.92	10,114.63
This Month's Payment - sent to Beaverhead County				10,114.63

* Entitlement has been recalculated

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Payment Report
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March Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools		District ANB: EL: 63 HS: 39		
		Located ANB: 102		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,504.55	14,504.55	0.00	14,504.55
This Month's Payment - sent to Beaverhead County				14,504.55
This Month's Payment for District				68,676.82
0010 Wisdom Elem		District ANB: EL: 22 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,525.86	38,168.13	16,357.73	5,452.59
This Month's Payment - sent to Beaverhead County				5,452.59
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	4,250.40	1,821.60	607.20
This Month's Payment - sent to Beaverhead County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	314.16	134.64	44.88
This Month's Payment - sent to Beaverhead County				44.88

* Entitlement has been recalculated

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*****Final*****

01		BEAVERHEAD COUNTY			
0010 Wisdom Elem		District ANB: EL: 22 HS: 0		Located ANB: 21	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		200.00	140.00	60.00	20.00
This Month's Payment - sent to Beaverhead County					20.00
Special Education (01-3115)					
ENTITLEMENT		2,446.13	1,712.27	733.86	244.61
This Month's Payment - sent to Beaverhead County					244.61
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Beaverhead County					3,371.55
Transportation 1st Semester (10-3210)					
ENTITLEMENT		2,041.32	2,041.32	0.00	2,041.32
This Month's Payment - sent to Beaverhead County					2,041.32
This Month's Payment for District					11,782.15

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY				
0012 Polaris Elem		District ANB: EL: 6 HS: 0		
		Located ANB: 6		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,796.17	15,257.34	6,538.83	2,179.62
This Month's Payment - sent to Beaverhead County				2,179.62
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Beaverhead County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	85.68	36.72	12.24
This Month's Payment - sent to Beaverhead County				12.24
Special Education (01-3115)				
ENTITLEMENT	863.34	604.31	259.03	86.33
This Month's Payment - sent to Beaverhead County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	236.78	236.78	0.00	236.78
This Month's Payment - sent to Beaverhead County				236.78

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0012 Polaris Elem		District ANB:	EL: 6 HS: 0	
		Located ANB:	6	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
This Month's Payment for District				6,190.12
0014 Jackson Elem		District ANB:	EL: 17 HS: 0	
		Located ANB:	17	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		44,300.29	31,010.21	13,290.08
This Month's Payment - sent to Beaverhead County				4,430.03
Quality Educator (01-3111)				
ENTITLEMENT		6,072.00	4,250.40	1,821.60
This Month's Payment - sent to Beaverhead County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT		346.80	242.76	104.04
This Month's Payment - sent to Beaverhead County				34.68
Special Education (01-3115)				
ENTITLEMENT		1,870.57	1,309.42	561.15
This Month's Payment - sent to Beaverhead County				187.06

* Entitlement has been recalculated

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Payment Report
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March Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0014 Jackson Elem		District ANB: EL: 17 HS: 0		
		Located ANB: 17		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	796.03	796.03	0.00	796.03
This Month's Payment - sent to Beaverhead County				796.03
This Month's Payment for District				9,426.55
0015 Reichle Elem				
		District ANB: EL: 21 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	52,480.93	36,736.63	15,744.30	5,248.09
This Month's Payment - sent to Beaverhead County				5,248.09
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	4,250.40	1,821.60	607.20
This Month's Payment - sent to Beaverhead County				607.20

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
March Payment

*****Final*****

01		BEAVERHEAD COUNTY			
		0015 Reichle Elem	District ANB: EL: 21 HS: 0		
			Located ANB: 21		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		428.40	299.88	128.52	42.84
This Month's Payment - sent to Beaverhead County					42.84
Special Education (01-3115)					
ENTITLEMENT		2,877.80	2,014.46	863.34	287.78
This Month's Payment - sent to Beaverhead County					287.78
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Beaverhead County					3,371.55
Transportation 1st Semester (10-3210)					
ENTITLEMENT		2,693.25	2,693.25	0.00	2,693.25
This Month's Payment - sent to Beaverhead County					2,693.25
This Month's Payment for District					12,250.71

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

*****Final*****

01

BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,359,527.33	2,351,669.11	1,007,858.22	335,952.73	335,952.73
Quality Educator (01-3111)					
ENTITLEMENT	298,113.95	208,679.80	89,434.15	29,811.40	29,811.40
At Risk Student (01-3112)					
ENTITLEMENT	46,166.32	32,316.41	13,849.91	4,616.63	4,616.63
Indian Education for All (01-3113)					
ENTITLEMENT	26,887.20	18,821.04	8,066.16	2,688.72	2,688.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00	240.00



Payment Report
FY2007-08
March Payment

*****Final*****

01 BEAVERHEAD COUNTY

County Summary

District ANB: EL: 809 HS: 407 K12: 102

County ANB: EL: 808 HS: 407 K12: 102

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	232,963.59	163,074.52	69,889.07	23,296.36	
					23,296.36
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	445,043.90	311,530.94	133,512.96	44,504.42	
					44,504.42
Transportation 1st Semester (10-3210)					
ENTITLEMENT	103,969.39	103,969.39	0.00	103,969.39	
					103,969.39
Elementary Payment					261,342.83
High School Payment					215,060.00
K12 Payment					68,676.82
Coop Payment					0.00
County Payment					0.00
This Month's Payment					545,079.65